-Work Orde Tuesday, June 19				*860	04 *			5V	\sim \mid	Q1	Mal	Page 1	i
Revision ID:	D412-698-04	42 Automatic Door Opener	DU (Standard)	Accept	*N900	040	100)* 8	_	Start Stop	1 4	S1*	
	6/19/2012	Start Qty: 3.00	*3*		Cust Item I	D:				•	"IV.	S2*	
Required Date: Reference:	6/28/2012	Req'd Qty: 3.00	*3*		Customer:							-	
Approvals:	OC.	in: MF	Date: 12-06	_		ate:		I		Start Stop	*N	R1* [†]	
Sequence ID/ Work Center II		Operation Description	Date:	SPC (Y/N): Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		eject umber	Hソ^ Insp. Stamp	
Draw Nbr		ision Nbr		Aun Hours				- Zuj					
DSI 9548									A	u ci	7 1	2100	12
*100 *100*	——————————————————————————————————————	DOCUMENT CONTRO	DL	0.00				 ع				W 12 06	 L ab
DC Document Control		Memo Photocopy	bluefile & type labels per	0.00 PPPD412-698-042 CHG00	1								, 02
					•							W.	,
*110 *110*		Pick Kit		0.00				3	••••			12/04	1203
Packaging Packaging		Memo		0.00								, ,	, 0
120		QC4- 100% Inspect kits	for completeness	0.00				3					
120 QC Quality Control		Memo		0.00				· · · · -				WI la	0622

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W/O:			WORK ORDER	CHANGES						
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No		PAR #:	Fault Category:	NCR: Ye	es No DQ	A:	_ Date:			
	Resolution	າ:	Disposition:	QA: N/C	Closed:		Date: _			
NCR:			WORK ORDER NON-CON	IFORMANCE (N	CR)					

NCR: DATE STEP		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspector				
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Item ID: D412-698-042	L 10 4 L
Revision ID:	*NS1* *NS2*
Start Date: 6/19/2012 Start Qty: 3.00 *3* Cust Item ID: Required Date: 6/28/2012 Req'd Qty: 3.00 *3* Customer: Reference: *3* *3* *3*	
Approvals: Process Plan: Date: Tooling: Date: Stop & Company	*NR1* *NR2*
Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject	ect Insp. mber Stamp
130 Packaging Memo 0.00	SP
Packaging Identify and pack for shipping as per PPP D412-698-042 Location: PPP rev:	19-6-99
QC21- Final Inspection - Work Order Release 0.00 *140 CX Memo 0.00 Quality Control	12 Love 22

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W/O:			WO	RK ORDER CHANGI	ES							
DATE	STEP	PRO	CEDURE CHAN	NGE	Ву	Date Qty	Date Qty Approval Chief Eng / Prod Mgr					
								Í				
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQA:	Date:					
		esolution:										
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)						
DATE	0750	Description of NC		Corrective Action Section	'	Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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Tuesday; June 19, 2012 1:50:09 PM

Work Order ID:

86004

Parent Item:

D412-698-042

Parent Item Name:

Hinge Panel Automatic Door Opener, RH (Standard)

Start Date: 6/19/2012

Required Date: 6/28/2012

Start Qty: 3.00

Required Qty: 3.00

Comments:	IPP REV:A 11.08	8.18 new issue D	D verf:	JLM									!
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of . Measure		Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-21 Door Prop		Manufactured	No		**************************************	110	Each	13.0000	1	3	- 2	9	
				Location		Loc Qty	<u>La</u>	oc Code			•		
	•	•		ST272		13							
				6816	8	i							1
				7394		2							
l naces				8522	1	10			9 3	5221			
D3622-1 Ball Stud		Manufactured	No			110	Each	32.0000	1	3	2	3	4
				Location		Loc Qty	<u>L</u>	oc Code			V		-
				ST058 8207	'1	32 32			<u></u>	2072	2)	BS	1000k
D4330-042 Airframe Bracket Asseml	oly, RH	Manufactured	No	· ·	_	110	Each	1.0000	1	3	V 2!	3	
•	,			Location		Loc Qty	<u>L</u>	oc Code					
				ST197 / 7395	0	1 1			12	3950			
D4330-3 Door Bracket	•	Manufactured	No			110	Each	5.0000	1	3	21	3 .	12/06/
,				Location		Loc Qty	. <u>L</u>	oc Code					
				ST197		5							•
				7395	1	5			_73	3951			i
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W/O:			V	VORK ORDER CHANGE	ES				
DATE	STEP	PROC	EDURE CH	HANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								-	
				•					
									
Part No	:	PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQ	A:	_ Date: _	
	Resolution:			tion:	QA: N/C	Closed:		Date: _	
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	OTED	Description of NC						Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Secti	cation on C	Chief Eng	QC Inspector
		:							
		•							
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Tuesday, June 19, 2012 1:50:09 PM

Work Order ID: 86004 Parent Item: D412-698-042 Required Date: 6/28/2012 **Start Date:** 6/19/2012 Parent Item Name: Hinge Panel Automatic Door Opener, RH (Standard) Start Qty: 3.00 Required Qty: 3.00 MS21042L5 No 110 Purchased Each 1.335.0000 3 Nut Location Loc Qty Loc Code 300 500 121652 500 ST300 835 108827 116105 116548 43 117611 18 119109 749 17651 2937 3 20 12/04/20 NAS1149D0563J Purchased No 110 Each 3,107.0000 Washer Location Loc Qty Loc Code

3107

1107

2000

ST298

119546

121255

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W/O:			WO	RK ORDER CHANGES	5				-
DATE	STEP	PRO	OCEDURE CHAN	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									1
							3		
Part No		PAR #:	Fault Categ	gory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	n:	QA: N/C C	losed:		Date: _	
NCR: WORK ORDER NON-CONFORMANCE (NCR)						W.			
DATE	STEP	Description of NC		Corrective Action Section 6		Verific	cation	Approval	Approval
DATE	JILI	Section A	Initial Chief Eng	Action Description Chief Eng			on C	Chief Eng	QC Inspector
									; ; ;
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